

Work Order ID 63152

Thursday, October 21, 2010 3:54:24 PM



Page 1

Item ID: D206-718-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Scupper

Start Date: 10/21/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals:

Process Plan:

[Signature]

Date: 10-10-22

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/
Work Center ID

Operation
Description

Set Up/
Run Hours

Tool ID

Tool #

Plan
Code

Accept
Qty

Reject
Qty

Reject
Number

Insp.
Stamp

Draw Nbr

Revision Nbr

IIN-D206-718

A

100

0.00



DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPPD206-718-011 CHG001

8/10/17

10-10-26
(4)

110

Pick Kit

0.00



Packaging

Memo

0.00

Packaging

10/14/26
(4)

120

QC4- 100% Inspect kits for completeness

0.00



QC

Memo

0.00

Quality Control

8/10/17

(4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 63152

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Item ID: D206-718-011

Accept



Setup Start



Revision ID:

Stop



Item Name: Fuel Scupper

Start Date: 10/21/2010 Start Qty: 4.00



Cust Item ID:

Required Date: 10/28/2010 Req'd Qty: 4.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 	Packaging	0.00							
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-718-011 Location: <u>38</u>								
140 	QC21- Final Inspection - Work Order Release	0.00							
QC	Memo	0.00							
Quality Control									

Reva

10/11/10 S/P 4

10/11/10 J

*UMF
10-11-01*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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[illegible]

Required Date: 10/28/2010

Required Qty: 4.00

Comments: IPP Rev: C Removed manufacturing 05-11-01

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
80-004-2-12- 		Purchased	No			110	Each	0.0000	1	4			
Insert													
AN3H14A 		Purchased	No			110	Each	56.0000	4	16			
Bolt													
				<u>Location</u>			<u>Loc Qty</u>						
				ST352			56						
				100229			36						
				112314			20						
AN9601D10L 	NAS1149D0332J	Purchased	No			110	Each	0.0000	1	4			
Washer													
D3270-041 		Manufactured	No			110	Each	10.0000	1	4			
Fuel Scupper Assembly													
				<u>Location</u>			<u>Loc Qty</u>						
				ST048			10						
				51626			5						
				58721			5						
D3271-1 		Manufactured	No			110	Each	5.0000	1	4			
Gasket													
				<u>Location</u>			<u>Loc Qty</u>						
				ST048			5						
				55037			5						

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 63152

Parent Item: D206-718-011

Parent Item Name: Fuel Scupper

Start Date: 10/21/2010

Required Date: 10/28/2010

Start Qty: 4.00

Required Qty: 4.00

MS21919-DF6

Purchased

No

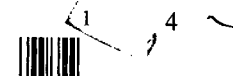
110

Each

20.0000



Clamp



[Handwritten signature]

Location

Loc Qty

Loc Code

ST306

20

112466

20

MS27039-1-40

Purchased

No

110

Each

4.0000



Screw



[Handwritten signature]

Location

Loc Qty

Loc Code

ST292

4

15399

4

NAS43DD3-128

Purchased

No

110

Each

30.0000



Spacer



[Handwritten signature]

Location

Loc Qty

Loc Code

ST279

30

101594

30

[Handwritten signature]

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries



DESIGN #	DRAWN BY A	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED #	APPROVED #	DRAWING NO. D206-718	REV. A SHEET 1 OF 1
DATE 04.02.23		TITLE FUEL SCUPPER	SCALE NTS
A	04.02.23	NEW ISSUE	

REFERENCE ONLY

8

Qty -011	Part No.	Description
X	D206-718-011	FUEL SCUPPER
1	D3270-041	FUEL SCUPPER ASSEMBLY (REPLACES ECM 32801-01)
1	D3271-1	GASKET (REPLACES ECM 32801-05)
1	80-004-2-12	INSERT
4	AN3H14A	BOLT
1	AN960JD10L	WASHER
1	MS21919DF6	CLAMP
1	MS27039-1-40	SCREW
1	NAS43DD3-128	SPACER

GENERAL NOTES:

- 1) D206-718-011 REPLACES ECM 206-99216-1
- 2) INSTALL D206-718-011 KIT PER INST32801-04 REV. 0 (REF: DOCUMENT CONTROL LIST A-328-DCL1 REV. 0 PER CANADIAN STC SH99-216 & FAA STC SR01187NY)

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